

## LOGAN COUNTY SCHOOLS REQUISITION

Box 477, Logan, WV 25601  
Phone (304) 752-1550 Fax 752-3711

VENDOR #

6042

PURCHASE ORDER #

CODE

VENDOR

11.31342.611.701

DATE

SHIP TO

4/1/15

Display 2GO

Ralph R Willis Vocational  
attn: Chris

PHONE

800-572-2194

| Payment Terms | Ship Via                    | Freight Terms | Pricing | Date Required | School                 |
|---------------|-----------------------------|---------------|---------|---------------|------------------------|
| Quantity      | Part Number and Description |               |         | Unit Cost     | Total Cost             |
| 3             | WNDMKR8MM Arkers            |               |         | 13.23         | 39.69                  |
| 2             | WNDMKR10MM markers          |               |         | 16.33         | 48.99                  |
| 3             | WNDMKR16MM markers          |               |         | 22.01         | 66.03                  |
| 3             | WND16MMWHT markers          |               |         | 5.90          | 17.70                  |
| 5             | WND16MMWHT markers          |               |         | 4.46          | 22.30                  |
| 5             | WND16MMPNK markers          |               |         | 4.38          | 21.90                  |
| 3             | SKUEAS5199 BLK              |               |         | 51.71         | 155.13                 |
| 6             | ETT9913GQ easel             |               |         | 3.76          | <del>22.56</del> 22.56 |
| 2             | LUGGRMBK rack               |               |         | 31.68         | 63.36                  |
| 4             | FDRFT2113 Dome              |               |         | 50.70         | 202.80                 |
| 1             | MHFBIN12 BIN                |               |         | 56.44         | 56.44                  |
| 50            | FD9TNGSCH tons              |               |         | 1.36          | 68.00                  |
| 6             | FDRW78BK RISER              |               |         | 18.49         | 110.94                 |
| 8             | FDRW76BK RISER              |               |         | 17.09         | 136.72                 |
| 8             | FDRW74BK RISER              |               |         | 17.09         | 136.72                 |
| 8             | FDRW72BK RISER              |               |         | 17.09         | 136.72                 |
| (20) 20       | RT20NAPBLK mapkw            |               |         | 8.56          | 171.20                 |

GOVERNMENT  
EXHIBITCASE 2:18-cr-00034  
NO.EXHIBIT  
NO.

21

Date Approved

Approved By

Requisitioned By

Approved By Principal / Supervisor

USAO-DOTY-356250

Take Prop  
W/ 7/2 8628  
In C.

6042

**LOGAN COUNTY BOARD OF EDUCATION**

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 110302

**TO:** DISPLAYS2GO  
55 BROADCOMMON RD.  
BRISTOL, RI 02809

**SHIP TO:** WILLIS VOCATIONAL CENTER  
144 VOCATIONAL ROAD  
PO BOX 1747  
STOLLINGS, WV 25646  
(304) 752-4687

**ATTN:** CHRIS SMOOT

**DATE:** 4/01/15

**SHIPPING:** F.O.B DESTINATION

**REQUISITION:**

| QUANTITY | DESCRIPTION           | UNIT PRICE | TOTAL  |
|----------|-----------------------|------------|--------|
| 3        | EA WNDMKR8MM MARKERS  | 13.2300 ✓  | 39.69  |
| 3        | EA WNDMKR10MM MARKERS | 16.3300    | 48.99  |
| 3        | EA WNDMKR16MM MARKERS | 22.0100 ✓  | 66.03  |
| 3        | EA WND16MMNHT MARKER  | 5.9000 ✓   | 17.70  |
| 5        | EA WND6MMWHT MARKERS  | 4.4600 ✓   | 22.30  |
| 5        | EA C-1133183 MARKERS  | 4.3800 ✓   | 21.90  |
| 3        | EA EAS5199BLK EASEL   | 3.7600     | 11.28  |
| 2        | EA LUGGOKBK RACK      | 31.6800    | 63.36  |
| 4        | EA FDRFT2113 DOME     | 50.7000 ✓  | 202.80 |
| 1        | EA MHFBIN12 BIN       | 56.4400 ✓  | 56.44  |
| 50       | EA FD9TNGSCL TONGS    | 1.3600 ✓   | 68.00  |
| 6        | EA FDRW78BK RISERS    | 18.4900 ✓  | 110.94 |
| 8        | EA FDRW76BK RISER     | 17.0900 ✓  | 136.72 |
| 8        | EA FDRW74BK RISER     | 17.0900 ✓  | 136.72 |
| 8        | EA FDRW72BK RISER     | 17.0900 ✓  | 136.72 |

(Continued)

**INSTRUCTIONS TO VENDORS**

1. Do not overship or substitute without prior Logan BOE approval.
2. Send all invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Exemption No. is 65 6000344 001.

AO386-C

**GOVERNMENT EXHIBIT**

CASE 2:18-cr-00034  
NO.

EXHIBIT  
NO.

22

*Ray E. H.*  
AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASING COPY

45001POCC

USAO-DOTY-0356235

6042

**LOGAN COUNTY BOARD OF EDUCATION**

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 110302

Page 2

TO: DISPLAYS2GO

SHIP TO: WILLIS VOCATIONAL CENTER

(Continued)

ATTN:

DATE:

SHIPPING:

REQUISITION:

| QUANTITY      | DESCRIPTION                | UNIT PRICE       | TOTAL    |
|---------------|----------------------------|------------------|----------|
| 20            | EA RT20NAPBLK<br>MAPKIN    | ✓ 8.5600         | 171.20   |
| TOTAL         |                            |                  | 1,310.79 |
|               |                            |                  | *****    |
| ** REVISED ** |                            |                  |          |
| ACCOUNT       | AMOUNT                     |                  |          |
| 11.00000      | 31342.611.701.0000.0000.00 | 1,310.79         |          |
|               |                            | EA85199BLK 51.71 |          |
|               |                            | LUGGOKBK 31.68   |          |
|               |                            | S/H 277.22       |          |

**INSTRUCTIONS TO VENDORS**

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3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

45001POCC

PURCHASING COPY

USAO-DOTY-0356236



# DISPLAYS2GO

A division of George Patton Associates, Inc.

55 Broad Common Road  
Bristol, RI 02809

Phone: 800-572-2194  
Fax: 401-247-0392

Case 2:18-cr-00034 Document 136-6 Filed 09/04/18 Page 4 of 11 PageID #: 1201

## Invoice

NO.: IN-1461545  
Date: 04/17/15

### GOVERNMENT EXHIBIT

CASE  
NO. 2:18-cr-00034

EXHIBIT  
NO. 13

Billed To:  
LOGAN COUNTY BOARD OF EDUCATION  
PO BOX 477  
506 HOLLY AVE  
LOGAN, WV 25601  
ATTN: ACCOUNTS PAYABLE  
C-1133183

Shipped To:  
WILLIS VOCATIONAL CNTR  
144 VOCATIONAL RD  
PO #110302  
STOLLINGS, WV 25646  
ATTN: CHRIS SMOOT 304-752-4687

Order Number  
200380447

PO Number  
110302

Terms  
NET 30

Shipped  
04/17/15

Currency  
USD

| Qty. | SKU        | Description                              | Price    | Amount |
|------|------------|--|----------|--------|
| 3    | WNDMKR8MM  | 5/16" FLAT TIP FLUORESCENT MARKER        | ✓ 13.23  | 39.69  |
| 3    | WNDMKR16MM | 5/8" FLAT TIP FLUORESCENT MARKER         | ✓ 22.01  | 66.03  |
| 3    | WND16MMWHT | 3 PACK-PARALLEL POINT WHT WET ERASE PENS | ✓ 5.90   | 17.70  |
| 5    | WND6MMWHT  | 3 PACK-BULLET POINT WHITE WET ERASE PENS | ✓ 4.46   | 22.30  |
| 5    | WND6MMPNK  | 3 PACK-BULLET POINT PINK WET ERASE PENS  | ✓ 4.38   | 21.90  |
| 4    | FDRFT2113  | FULL SIZE FLIP COVER POLYCARBONATE DOME  | ✓ 50.70  | 202.80 |
| 1    | MHFBIN12   | ACRYLIC COOKIE BIN w/ METAL HINGE        | ✓ 56.44  | 56.44  |
| 50   | FD9TNGSCL  | 9" POLYCARBONATE CLEAR TONGS             | ✓ 1.36   | 68.00  |
| 6    | FDRW78BK   | 7"x7"x8" STEEL TRAPEZOID RISER-BLK       | ✓ 18.49  | 110.94 |
| 8    | FDRW76BK   | 7"x7"x6" STEEL TRAPEZOID RISER-BLK       | ✓ 17.09  | 136.72 |
| 8    | FDRW74BK   | 7"x7"x4" STEEL TRAPEZOID RISER-BLK       | ✓ 17.09  | 136.72 |
| 8    | FDRW72BK   | 7"x7"x2" STEEL TRAPEZOID RISER - BLK     | ✓ 17.09  | 136.72 |
| 20   | RT2ONAPBLK | POLYESTER NAPKIN, 20"SQUARE, BLACK       | ✓ 8.56   | 171.20 |
| 3    | EAS5199BLK | SCROLLY IRON BLACK EASEL                 | ✓ 51.71  | 155.13 |
| 2    | LUGGOKBK   | LUGGAGE RACK LGHT OAK BLACK STRAPS       | ✓ 31.68  | 63.36  |
| 1    | SHIPPING   | GROUND                                   | ✓ 277.22 | 277.22 |

Item Subtotal 1,682.87  
Tax 0.00

Total (USD) 1,682.87

Balance 1,682.87

\*\* Balance \*\*

Payment is due by 05/17/15.

Checks should be made payable to "Displays2go" and reference the invoice number(s), order number(s) or both.

Submit checks to:

Displays2go

Attn: Accounts Receivable

55 Broadcommon Rd.

Bristol, RI 02809

For credit card payments and wire transfers please call us at 1-800-572-2194.  
Please have your invoice number and order number available when you call.

This is invoice number "IN-1461545" for order number "200380447".

RECEIVED  
EXP. CO. REFERENCE THE INV. NO. 31342.6042  
INV. NO. IN-1461545  
AMT. DISC. NET 1,682.87  
Claw

**From:** Ray Ellis  
**Sent:** Thursday, March 12, 2015 1:37 PM  
**To:** Jason Browning  
**Subject:** FW: Order # AB- 1060

You ordering this? Not sure why I got the email.

Ray Ellis  
Logan County Schools

---

**From:** andykimga@gmail.com [mailto:andykimga@gmail.com]  
**Sent:** Thursday, March 12, 2015 11:21 AM  
**To:** Ray Ellis  
**Subject:** Order # AB- 1060



Phone: 1-877-417-2289  
[andykimga@gmail.com](mailto:andykimga@gmail.com)

---

### Order Notification

ray ellis,

This email is a notification that your order is processing. Please contact us if you have any questions about your order.

Thanks for using ColumnWarehouse.com.

---

### Order Information

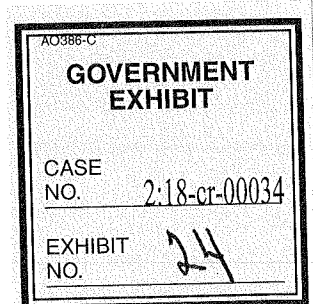
**Order number:** AB-1060  
**Order Date:** 3/12/2015

---

### Additional Information

**Comments:**  
purchase order to follow

1



**Account Info:**Login: RAYELLIS@K12.WV.US

Pass: \*\*\*\*\*

**Billing Address**

ray ellis  
 LOGAN cOUNTY sCHOOLS  
RAYELLIS@K12.WV.US  
 304-792-2044  
 506 hOLLY aVENUE  
 IOGAN, WV 25601 US

**Payment Information****Payment Method**

Money Order

**Order Summary**

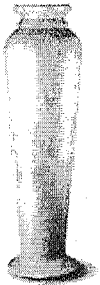
**Shipping To:** music vance Chapmanville Middle School  
 300 Vance Street Chapmanville, WV 25508 US

**Shipping Method**  
 By Value



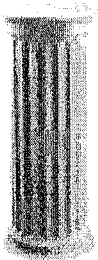
MOD420 20" Classic Urn  
**Color:** White

\$73.85 x 6

**\$443.10**

MOD655 55" Tall Standing Floor Urn

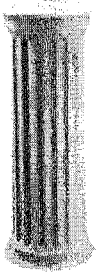
\$189.35 x 6

**\$1,136.10**

MOD140 40" Doric Style Pedestal  
**Color:** White

\$89.55 x 4

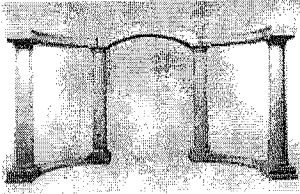
**\$358.20**



MOD148 48" Doric Style Pedestal  
Color: White

\$112.88 x 2

**\$225.76**



TuscanHalfOval Tuscan Half Oval  
Colonnade

\$1,650.00 x  
1

**\$1,650.00**

---

**Subtotal: \$3,813.16**

**Discount: \$0.00**

**Shipping: \$1,020.04**

**Sales Tax: \$0.00**

**Balance Due: \$4,833.20**

---

ColumnWarehouse.com

P.O. Box 972 Watkinsville, GA 30677

Phone: 1-877-417-2289

**From:** Ray Ellis  
**Sent:** Wednesday, April 1, 2015 9:37 AM  
**To:** Phyllis Doty  
**Cc:** Jason Browning  
**Subject:** FW: Column Warehouse Order Update

Ray Ellis  
Logan County Schools

---

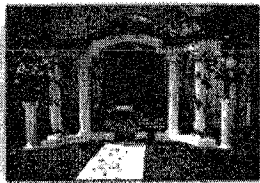
**From:** Rebekah Rushing [mailto:rebekah@eventswholesale.com]  
**Sent:** Tuesday, March 31, 2015 12:35 PM  
**To:** Ray Ellis  
**Subject:** Column Warehouse Order Update

Ray,

Your items have shipped via Conway Express with PRO#: 306-546354. Please keep in mind that payment is due within 7 days of your receipt of your items.

Please let me know if I can be of any further assistance.

**Rebekah Rushing**  
Column Warehouse  
[www.ColumnWarehouse.com](http://www.ColumnWarehouse.com)



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ColumnWarehouse.com?**  
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• 6 Month Warranty  
• Excellent Customer Service  
• Wide Selection of Styles  
• & Colors

ColumnWarehouse.com - Wedding  
Columns and Arches

[www.columnwarehouse.com](http://www.columnwarehouse.com)

|                               |               |
|-------------------------------|---------------|
| AO386-C                       |               |
| <b>GOVERNMENT<br/>EXHIBIT</b> |               |
| CASE NO.                      | 2:18-cr-00034 |
| EXHIBIT NO.                   | 25            |



ColumnWarehouse.com is your wholesale distributor of wedding and event backdrops. Specializing in wholesale columns and wedding columns, we offer the lowest prices ...

(877) 417-2289



Phone: 1-877-417-2289  
[andykimga@gmail.com](mailto:andykimga@gmail.com)

---

#### Order Confirmation

ray ellis,

This email confirms that your order was received at ColumnWarehouse.com. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using ColumnWarehouse.com.

---

#### Order Information

**Order number:** AB-1060

**Order Date:** 3/12/2015

---

#### Billing Address

ray ellis  
LOGAN cOUNTY sCHOOLS  
[RAYELLIS@K12.WV.US](mailto:RAYELLIS@K12.WV.US)  
304-792-2044  
506 hOLLY aVENUE  
IOGAN, WV 25601 US

#### Order Summary

---

#### Additional Information

**Comments:**

purchase order to follow

**Account Info:**

Login: [RAYELLIS@K12.WV.US](mailto:RAYELLIS@K12.WV.US)

Pass: \*\*\*\*\*

---

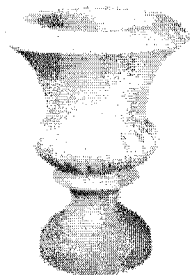
#### Payment Information

**Payment Method**

Money Order

**Shipping To:** music vance Chapmanville Middle School  
300 Vance Street Chapmanville, WV 25508 US

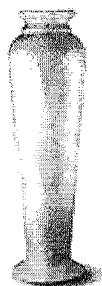
**Shipping Method**  
By Value



MOD420 20" Classic Urn  
Color: White

\$73.85 x 6

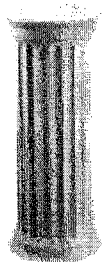
**\$443.10**



MOD655 55" Tall Standing Floor Urn

\$189.35 x 6

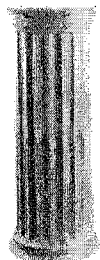
**\$1,136.10**



MOD140 40" Doric Style Pedestal  
Color: White

\$89.55 x 4

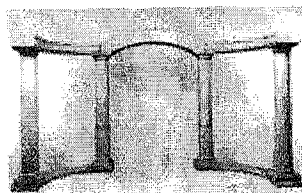
**\$358.20**



MOD148 48" Doric Style Pedestal  
Color: White

\$112.88 x 2

**\$225.76**



TuscanHalfOval Tuscan Half Oval  
Colonnade

\$1,650.00 x 1

**\$1,650.00**

**Subtotal: \$3,813.16**

**Discount: \$0.00**

**Shipping: \$1,020.04**

**Sales Tax:** \$0.00

**Total:** \$4,833.20

---

ColumnWarehouse.com

P.O. Box 972 Watkinsville, GA 30677

Phone: 1-877-417-2289